AGENDA

Enfield High School Building Committee Budget Sub-Committee

Thursday, March 26, 2015 6:00 PM

Enfield High School Library (Second Floor) 1264 Enfield Street

- 1. Call to Order
- 2. Roll Call
- 3. Approval of Minutes of Preceding Meeting:
 - a. Regular Meeting of March 12, 2015
- 4. Old Business:
 - a. Discussion and Authorization of Silver Petrucelli & Associates, and Gilbane Building Company, to proceed in the Design, and Negotiated Costs for new window systems (to match the new, and renovate to new façade) on the Library/Main Office Addition, at an estimated cost of \$100,000.00 (tabled Until July 1, 2015)
 - b. ATP-0035 Add \$3,230.00 Electrical work Associated with changes in Furniture Layout in Business Classrooms (Tabled on February 26, 2015)
 - c. ATP-0037 Add \$1,823.00 (final) chase for Storm Piping (Tabled on March 12, 2015)
- 5. New Business:
 - a. Gilbane Building Company, Invoice Number 21, dated March 26, 2015, in the amount of \$5,389,241.13
 - b. Extreme Networks, Invoice Number 11154102, dated January 20, 2015, in the amount of \$2,377.90
 - c. Extreme Networks, Invoice Number 11154097, dated January 20, 2015, in the amount of \$158.40
- 6. Executive Session
- 7. Adjournment